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Surgical Instrument Service Company, Inc.*

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

SURGICAL INSTRUMENT SERVICE
COMPANY, INC.,

Plaintiff/Counter-Defendant,

v.

INTUITIVE SURGICAL, INC.,

Defendant/Counter-Claimant.

Case No. 3:21-cv-03496-AMO

**SIS LIST OF THIRD PARTY
PRODUCED DOCUMENTS**

Date: November 25, 2024

Time: 11:00 a.m.

Courtroom: 10

The Honorable Araceli Martínez-Olguín

Pursuant to the Court's Schedule and Pretrial Order of June 11, 2024, Dkt. 235, and the parties' Joint Proposed Pretrial Order Section D.2, Plaintiff Surgical Instrument Service Company, Inc. hereby submits the following Third Party documents, which it contends are authentic and constitute business records, as apparent on their face under Rules 803(6), 901(a), and which were produced from the files of a third party in response to subpoenas served in this litigation or the related actions, or otherwise appears on the third party's website.

Description	Date	Beginning Bates
Email chain ending with email from R. Chudzik to C. Wolfbrandt re K210478 - AINN Follow-Up Meeting.	04/14/2021	AHP000521
Email chain ending with email from R. Ferreira to R. Chudzik re K210478 is on Hold Pending Your Response, with attachment.	03/30/2021	AHP000526
Email chain ending with email from R. Chudzik to S. Peri et al. re K210478 is on Hold Pending Your Response, with attachment.	04/22/2021	AHP002130
2018-06-07 - Email - Between BPI Medical, Rebotix, and FDA re EndoWrists - Subject "Re: Intuitive Surgical da Vinci Endoscopic Instruments"	06/07/2018	BPI000331
Robotics Steering Committee Meeting Minutes Final.	01/14/2019	FRANCISCAN-00050721
Franciscan Health Genesis Steering Committee Meeting Minutes.	09/20/2018	FRANCISCAN-00050796
Franciscan Health Genesis Steering Committee Meeting Minutes.	01/15/2018	FRANCISCAN-00050811
daVinci Marketing 2/15/2018.	02/28/2018	FRANCISCAN-00050821
Capital Project Assessment Form.	10/07/2019	FRANCISCAN-00051195
Franciscan Health Colon/Rectal Strategy Meeting Minutes.	02/01/2021	FRANCISCAN-00055468
Franciscan Alliance, Inc. Minutes of The Capital Allocation Committee Meeting.	09/01/2016	FRANCISCAN-00055639
CRM Gynecologic Surgery Digital Guide.	03/12/2018	FRANCISCAN-00055748
Colon Cancer CRM Digital Guide.	06/11/2020	FRANCISCAN-00055752
da Vinci Robotic Physician Marketing Colorectal Cancer.	04/16/2019	FRANCISCAN-00055774
Minimally Invasive Hernia Surgery Digital Guide.	12/03/2020	FRANCISCAN-00055779
FRANCISCAN-00056312-FRANCISCAN-00056338	10/28/2020	FRANCISCAN-00056312
Data file	n/a	REBOTIX019132
Document - Rebotix & Restore FAQ Responses	10/30/2018	REBOTIX044230

1	2018-10-13 - Document - Rebotix--Restore Distributor Agreement	10/13/2018	REBOTIX050713
2	Document - EndoWrists Service Process Flowchart	08/20/2019	REBOTIX060986
3	2019-08-22 - Email - Subject: Agreement	08/22/2019	REBOTIX061127
4	2020-01-24 - Email - Subject: Fw: REB MEMORANDUM OF UNDERSTANDING (002) Att.: "REB MEMORANDUM OF UNDERSTANDING (002).docx"	01/24/2020	REBOTIX067735
5	Powerpoint: Use of the REBOTIX Responsible Reuse Process By Hospitals to Reduce Cost and Waste	02/14/2020	REBOTIX068404
6	2014-02-21 - Email - Subject: Re: Life testing - Tissue media	02/21/2014	REBOTIX075420
7	2014-02-16 - Email - Subject: Fwd: Wrist Cable Tension	02/25/2014	REBOTIX075431
8	2014-02-26 - Email - Subject: Re: Wrist Cable Tension	02/26/2014	REBOTIX075433
9	2015-03-18 - Email - FW: Emailing:summaryofprocess031815	03/18/2015	REBOTIX077469
10	2015-07-09 - Email - Subject "Rebotix AI Letter Conference Call Follow-Up	07/09/2015	REBOTIX077729_001
11	EndoWrist Disassembly and Salvage SOP	n/a	REBOTIX082680
12	2014-11-21 - Document - DQS Med "Final Report Technical File Review Acc. Sample Plan for Electrosurgical Endowrists (Reg. No. 516438 Rev. 2)"	11/21/2014	REBOTIX083098
13	2014-05-21 - Document - Rebotix "Document Approval Form (DCN 2014-009 Rev. A)"	01/13/2015	REBOTIX084679_001
14	2010-09 - Document - DIN "German Standard Medical Instruments - Materials, Finish, and Testing (DIN 58298:2010-09)"	09/01/2010	REBOTIX089137
15	2014-08-04 - Document - Rebotix "MAUDE Sub Report"	08/05/2014	REBOTIX089889
16	Rebotix EndoWrist MDR Report	03/17/2014	REBOTIX090153_001
17	2013-10-14 - Document - IMR Test Labs "Analysis of Nonmetallic Components (Report No. 201310250A)"	10/14/2013	REBOTIX092208
18	2015-04 - Document - REBOTIX™INTERCEPTOR CPLD Software Description	2015/04/XX	REBOTIX100995
19	2014-10-09 - Document - Rebotix "Product Specification: Rebotix Remanufactured EndoWrist REF420205 Fenestrated Bipolar Forceps (Doc. No. PS-PR420205 Rev. C)"	n/a	REBOTIX120669
20	PR3043 Incoming Evaluation SOP	02/19/2015	REBOTIX121303
21	2016-02-10 - Document - Rebotix "PR3050 Final Test (DCN. 2016-010 Rev. E)"	02/10/2016	REBOTIX123447
22	2015-12-22 - Document - Rebotix "Risk Management Plan Re-manufactured EndoWrists (Doc. No. RMPR1001 Rev. D)	12/22/2015	REBOTIX123792_001
23	2014-05-15 Document - Rebotix "OEM EndoWrist Wheel Torque Characterization	05/05/2014	REBOTIX124900

1	Report, REF420093 (Doc. No. PR4005-093 Rev. A)		
2	2014-08-19 - Document - SGS North America, Inc. "Module (1) EMC and Electrical Safety Testing (Report No. 3537245SF-001)"	08/19/2014	REBOTIX128851
3	2015-02-19 - Document - Rebotix "Verification Protocol - Simulated Life Testing of Remanufactured EndoWrists 2nd Round (Doc. No. PR10450 Rev. A)"	02/19/2015	REBOTIX132018
4	Rebotix Verification Protocol - Simulated Life Testing	02/19/2015	REBOTIX132456
5	Rebotix "Parts List and Test Forms"	01/29/2015	REBOTIX132496
6	2014-09-17 - Document - Rebotix "PR3024 Graspers and Drivers Aligning and Refurbishment SOP (DCN. 2014-028 Rev. C)""	09/17/2014	REBOTIX133235
7	2014-09-17 - Document - Rebotix "PR3025 Scissors Sharpening and Refurbishment SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133237
8	2014-09-17 - Document - Rebotix "PR3026 Tool End Surface Refinishing SOP (DCN, 2014-028 Rev. C)""	09/17/2014	REBOTIX133239
9	2014-09-17 - Document - Rebotix "PR3027 Housing Labeling SOP (DCN. 2014-045 Rev. D)""	10/31/2014	REBOTIX133241
10	2014-09-17 - Document - Rebotix "PR3028 Bi-Polar Pin Removal and Installation SOP (2014-028 Rev. B)""	09/17/2014	REBOTIX133244
11	2014-09-17 - Document - Rebotix "PR3029 Monopolar Plug Removal and Installation SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133248
12	2014-09-17 - Document - Rebotix "PR3030 ESD (DCN, 2014-028 Rev. D)"	09/17/2014	REBOTIX133253
13	2014-09-17 - Document - Rebotix "PR3031 DS2505 Removal and Installation SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133256
14	2014-09-17 - Document - Rebotix "PR3032 PCB Conformal Coating SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133259
15	2014-09-17 - Document - Rebotix "PR3033 EndoWrist Disassembly and Salvage SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133261
16	2014-09-17 - Document - Rebotix "PR3034 Autoclave Sterilization SOP (DCN. 2014-028 Rev. E)"	09/17/2014	REBOTIX133266
17	2014-09-17 - Document - Rebotix "PR3035 Incoming Ultrasonic Cleaning and Flush SOP (DCN. 2014-028 Rev. E)"	09/17/2014	REBOTIX133272
18	2014-09-17 - Document - Rebotix "PR3036 In - Process Ultrasonic Cleaning SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133279
19	2014-09-17 - Document - Rebotix "PR3037 Testing Gripping Efficiency of EndoWrist Needle Drivers and Forceps SOP (DCN. 2014-028 Rev. B)"	09/17/2014	REBOTIX133281
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1	2014-09-17 - Document - Rebotix "PR3038 Testing the Cutting Efficiency of Endo Wrist Scissors SOP (DCN. 2014-028 Rev. B)"	09/17/2014	REBOTIX133283
2	2014-09-17 - Document - Rebotix "PR3039 Testing Degrees of Freedom Using Optical Comparator SOP (DCN. 2014-028 Rev. B)"	09/17/2014	REBOTIX133285
3	2014-09-17 - Document - Rebotix "PR3040 Operation of DaVinci S Surgical System (DCN. 2014-003 Rev. B)"	03/31/2014	REBOTIX133290
4	2014-09-17 - Document - Rebotix "PR3041 Dielectric Testing SOP (DCN. 2014-034 Rev. E)"	09/15/2014	REBOTIX133295
5	2014-09-17 - Document - Rebotix "PR3042 Continuity Testing SOP (DCN. 2014-028 Rev. E)"	09/17/2014	REBOTIX133301
6	2014-09-17 - Document - Rebotix "PR3043 Incoming Evaluation SOP (DCN. 2014-028 Rev. D)"	09/17/2014	REBOTIX133305
7	2014-09-17 - Document - Rebotix "PR3044 Final Assembly SOP (DCN. 2014-028 Rev. D)"	09/17/2014	REBOTIX133309
8	2014-09-17 - Document - Rebotix "PR3047 Test Form (DCN. 2014-028 Rev. E)"	09/17/2014	REBOTIX133337
9	2014-10-27 - Document - Rebotix "PR3048 Process Flow Chart (DCN. 2014-041 Rev. D)"	10/27/2014	REBOTIX133339
10	2014-09-22 - Document - Rebotix "PR3050 Final Test (DCN. 2014-035 Rev. C)"	09/22/2014	REBOTIX133341
11	2014-09-17 - Document - Rebotix "PR3052 Spool Torque SOP (DCN. 2014-028 Rev. C)"	09/17/2014	REBOTIX133344
12	2014-10-27 - Document - Rebotix "PR3059 Box Labeling SOP (DCN. 2014-037 Rev. A)"	10/27/2014	REBOTIX133350
13	2015-01-08 - Document - Rebotix "Design Development Plan "Endowrist" DPPR1001 (DCN. 2014-009 Rev. C)"	01/08/2015	REBOTIX133361
14	2014-09-15 - Document - Rebotix "PR3041 Dielectric Testing SP (DCN. 2014-034 Rev. E)"	09/15/2014	REBOTIX134654
15	Rebotix Dielectric Testing SOP	09/15/2014	REBOTIX134654
16	2014-05-08 - Document - Rebotix "PR3039 Testing Range of Motion Using Optical Comparator SOP (DCN. 2014-007 Rev A)"	05/08/2014	REBOTIX134750
17	Mechanical Verification Protocol, EndoWrist	10/09/2014	REBOTIX138033
18	Life Test Worst Case Model Analysis	05/21/2014	REBOTIX146770_001
19	2020-06-25 - Email - Subject "Request for More Information on Rebotix Repair Repairing/Service Activities"	06/25/2020	REBOTIX146948_001
20	DS2505 - 16Kb Add-Only Memory	n/a	REBOTIX148555
21	2014-05-14 - Thera-Band Red Product Release	05/14/2014	REBOTIX153047
22	Rebotix Module 6: Assembly	n/a	REBOTIX160706
23	Document - Rebotix "Executive Summary for EndoWrist Repair Service"	n/a	REBOTIX162185
24	Document - Rebotix Draft "Distributor Agreement Terms and Conditions"	07/10/2018	REBOTIX162208
25	PX0933 & PX0934: Rebotix "EndoWrist Service Procedure"	04/25/2019	REBOTIX162404

1	PX0935,PX0936, PX0937: Page within 933 and 934		
2	EndoWrist Service Procedure	04/25/2019	REBOTIX162425
3	2021-04-08 - Document - Rebotix "Sales by Customer Detail"	04/08/2021	REBOTIX165979
4	Document - Rebotix "'Module (J) Performance Data' Simulated Life Testing on Remanufactured EndoWrists"	12/14/2014	REBOTIX170053
5	2014-12-18 - Document - Rebotix 510(k) Application for "Re-manufactured EndoWrists"	12/18/2014	REBOTIX170421
6	2015-06-23 - Document - FDA Deficiency Letter re Rebotix "Remanufactured EndoWrists"	06/23/2015	REBOTIX171030
7	2015-06-23 - Email - From FDA to Ryan Burke - Subject "K143619/S002 is on hold pending your response"	06/23/2015	REBOTIX171058
8	2015 -12-15 - Document - Letter from R. Burke to Dr. Wen re: Rebotix, LLC's intent to withdraw 510(k) Premarket Notification	12/17/2015	REBOTIX171076
9	REBOTIX171224 – REBOTIX171226 - E-mail correspondence between FDA and Rebotix, starting February 28, 2020	03/06/2020	REBOTIX171224
10	Document - Timeline of Rebotix history repairing EndoWrists	02/27/2020	REBOTIX174692
11	Rebotix EndoWrist Demonstration Video [Native Document Placeholder]	n/a	REBOTIX175327
12	2021-11-16 - Document - Letter from M. Trumbore (FDA) to C. Gibson re: remanufacturing the da Vinci S EndoWrist Instruments	11/16/2021	REBOTIX175417
13	2022-01-13 - Document - Letter from Stan Hamilton to FDA re CPT2000126	01/13/2022	REBOTIX175468
14	2022-05-25 - Email - Subject: "Rebotix Repair, LLC re Document Number CPT200126"	05/25/2022	REBOTIX175710
15	2022-07-22 - Email - Subject "Rebotix Repair, LLC re Document Number CPT200126"	07/22/2022	REBOTIX175839
16	2020-07-21 - Email - From K. May to V. Jitendra re Restore Robotics - Subject "Restore Robotics--Request for More Information"	07/21/2020	Restore-00001248
17	2018-11-13 - Restore Return Goods Authorization	11/13/2018	Restore-00001424
18	Email from R. Ferreira to C. Parker et al. re Restore Robotics / AHCP Agreement, with attachment.	07/09/2019	Restore-00010131
19	Email chain ending with email from K. May to C. Parker et al. re Endowrist agreement.	10/08/2019	Restore-00010600
20	2018-10-17 - Email - Subject: FW: Signed agreement	10/17/2018	Restore-00027409
21	2019-09-17 - Email - FW:3x robotic inst	09/17/2019	Restore-00030379
22	2022-06-30 - Email - re Iconocare Deficiency Notice	06/30/2022	Restore-00086093

1	Excerpted 510(k) electronic Submission Template And Resource (eSTAR) For non-In Vitro Diagnostic Medical Devices (Version 0.6).	12/15/2020	Restore-00086907
2	Excerpted 510(k) electronic Submission Template And Resource (eSTAR) For non-In Vitro Diagnostic Medical Devices (Version 0.7).	05/27/2021	Restore-00087401
3	SOP-0058 - Innovative Health - Robotic Surgical Instrument Refurbishing	05/27/2021	Restore-00089490
4	2022-06-28 - Email - Subject: Re: instruments for Xi Robot; Att.: "SOW 2022-06-20 Replenish Xi Robot T&M v.1.0.pdf; Replenish Medical Marcus Engineering 2022-032.pdf"	06/28/2022	Restore-00091199
5	Email chain ending with email from R. Chudzik to K. May et al. re PRE SUB km, with attachment.	06/06/2022	Restore-00091435
6	2022-05-26 - Email - Subject: Restore Robotics Repairs Investor deck 220524 cp.pptx; Att.: "Restore Robotics Repairs Investor deck 220524 cp.pptx; RRR Investor deck 220524 cp.pdf"	05/26/2022	Restore-00094918
7	Email chain ending with email from R. Chudzik to K. May et al. re Request for an extension of time for 510k (K210478) AI.	09/29/2021	Restore-00096294
8	Email chain ending with email from R. Ferreira to C. Parker et al. re K210478/S002 Review Complete, with attachment.	10/01/2022	Restore-00099136
9	Email chain ending with email from R. Chudzik to R. Ferreira re K210478/S001 is on Hold Pending Your Response, with attachment.	10/01/2021	Restore-00104982
10	Email chain ending with email from R. Ferreira to T. Milano et al. re K210478/S001 is on Hold Pending Your Response, with attachment.	05/24/2022	Restore-00112143
11	2022-08-04 - Email K210478/5001 is on Hold Pending Your Response	08/04/2022	Restore-00112674
12	Stryker Robotics Opportunities Financial Analysis	01/01/2015	STRREB00001810
13	Stryker Financial Model for Raptor Deal	01/01/2015	STRREB00001827
14	Email chain ending with email from J. Wagner to J. Landers et al. re Xi Robot.	08/23/2019	VMC-00014375
15	Email chain ending with email from J. Wagner to M. Burke re any updates on the robot?, with attachments.	08/23/2018	VMC-00015993
16	Email chain ending with email from J. Johnson to L. Dillingham et al. re Quotes to Addendum to SLSA INTUITIVE SURGICAL DA VINCI, with attachments.	09/10/2019	VMC-00018344
17	Email chain ending with email from J. Wagner to T. Thomas et al. re DaVinci contract.	08/30/2018	VMC-00020543
18	VMC-00020649-VMC-00020666	08/31/2018	VMC-00020649
19	Email chain ending with email from J. Johnson to J. Wagner et al. re Authorized to move forward - Da Vinci robot, with attachments.	07/20/2018	VMC-00020868

1	Email chain ending with email from J. Wagner to L. Dillingham re Xi quote request for Valley Medical Center, with attachments.	04/06/2018	VMC-00021270
2	Email from J. Johnson to L. Dillingham re Discuss Da Vinci robot.	04/18/2018	VMC-00021465
3	Email chain ending with email from J. Wagner to L. Dillingham et al. re Valley da Vinci Xi proposals, with attachments.	08/03/2018	VMC-00025581
4	Email from J. Johnson to L. Bellerive et al. re Signed Agreement, with attachment.	09/16/2019	VMC-00060616
5	UW Medicine / Valley Medical Center: Acknowledge The Elephant in The Room.	05/21/2014	VMC-00089159
6	Stryker Robotics Opportunities Financial Analysis	01/01/2015	STRREB00001810
7	Stryker Financial Model for Raptor Deal	01/01/2015	STRREB00001827
8	Email chain ending with email from J. Wagner to J. Landers et al. re Xi Robot.	08/23/2019	VMC-00014375
9	Email chain ending with email from J. Wagner to M. Burke re any updates on the robot?, with attachments.	08/23/2018	VMC-00015993
10	Email chain ending with email from J. Johnson to L. Dillingham et al. re Quotes to Addendum to SLSA INTUITIVE SURGICAL DA VINCI, with attachments.	09/10/2019	VMC-00018344
11	Email chain ending with email from J. Wagner to T. Thomas et al. re DaVinci contract.	08/30/2018	VMC-00020543
12	VMC-00020649-VMC-00020666	08/31/2018	VMC-00020649
13	Email chain ending with email from J. Johnson to J. Wagner et al. re Authorized to move forward - Da Vinci robot, with attachments.	07/20/2018	VMC-00020868
14	Email chain ending with email from J. Wagner to L. Dillingham re Xi quote request for Valley Medical Center, with attachments.	04/06/2018	VMC-00021270
15	Email from J. Johnson to L. Dillingham re Discuss Da Vinci robot.	04/18/2018	VMC-00021465
16	Email chain ending with email from J. Wagner to L. Dillingham et al. re Valley da Vinci Xi proposals, with attachments.	08/03/2018	VMC-00025581
17	Email from J. Johnson to L. Bellerive et al. re Signed Agreement, with attachment.	09/16/2019	VMC-00060616
18	UW Medicine / Valley Medical Center: Acknowledge The Elephant in The Room.	05/21/2014	VMC-00089159
19	Email Re: "Endowrists"	04/26/2019	LARKIN-00000061
20	Email from P. Garcia to J. Gonzalez re Meeting with Dr. Estape.	04/03/2019	LARKIN-00013651
21	Email Re: "Intuitive Payment 500k"	02/25/2019	LARKIN-00020971
22	2017-06-09 - Document - Contract between Intuitive and Larkin Community Hospital	06/09/2017	LARKIN-00025487
23	Email chain ending with email from S. Sosa-Guerrero to B. Yuen et al. re Robotic Financial Meeting, with attachment.	11/17/2017	LARKIN-00026343
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Dated: November 6, 2024

By: /s/ Joshua V. Van Hoven
Joshua V. Van Hoven

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